

January 6, 2020
 Tipton Fire Station
 301 Lynn Street
 Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met in regular session at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Cummins, Hembry, McNeill, Paustian and Anderson. Also present: Wagner, Armstrong, Lenz, Kepford, Taber, B. Brennan, Ratliff, Beck, S. Paustian, K. Johnson, other visitors and the press.

Agenda:

Motion by McNeill, second by Anderson to approve the agenda as presented. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Anderson, second by Paustian to approve the consent agenda which includes the December 16th Council Meeting Minutes, November 18th Library Minutes, November 2019 Library Director's Report, December 11th and December 23rd Airport Minutes, Liquor License Renewal for Tiger Mart and the following Claims List. Following the roll call vote the motion passed unanimously.

ACTION SEWER & SEPTIC SERV	JET SEWER MAIN ON WEST 3RD	553.75
AFLAC	AFLAC AFTER TAX PY W/HOLDING	1340.54
ALBAUGH PHC INC	BLDG MAINT SUPPLIES	49.00
APPARATUS TESTING SERVICES	ANNUAL FIRE PUMP TESTING	1205.00
AUCA CHICAGO LOCKBOX	MATS	264.18
BAKER & TAYLOR	4 BOOKS	493.02
BAKER PAPER & SUPPLY	BLDG MAINT SUPPLIES	111.21
BANLEACO	COPIERS CONTRACT	117.52
BARRON MOTOR SUPPLY	REPAIR PARTS #162	243.53
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	33446.99
BORDER STATES ELECTRIC SUP	SERVICE LINES SUPPLIES	225.15
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	153.10
CEDAR CO CLERK OF COURT	CHILD SUPPORT-LENZ,CDDC003016	671.91
CENTRAL IOWA DISTRIBUTING	NITRILE GLOVES	89.00
CINTAS LOC	UNIFORMS	867.89
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	220.00
CITY OF TIPTON FUNDS	ADMINISTATIVE SERVICES	243155.36
CITY OF TIPTON-REVOLVING C	CENTRAL GARAGE	24360.73
CITY UTILITIES	AIRPORT	15888.08
CJ COOPER & ASSOCIATES INC	PRE EMPLOYMENT	35.00
COLLECTION SERVICES CENTER	CHILD SUPPORT- SPANGLER-965160	193.46
COPY SYSTEMS	BASE CHARGE	159.02
DAVE & SALLY KRUSE	TIF REBATE	10529.77
DIANE WALLICK	PROGRAMMING SUPPLIES	19.13
EASTERN IOWA EXCAVATING &	PAY APP NO 3	30286.37
ERIC STORJOHANN	SATURDAY ASH BURIAL	300.00
GARDEN & ASSOCIATES INC	PLUM ST RECONSTRUCTION	2772.07
GRAINGER	REPAIR PARTS #5	393.85

HAWKINS INC	CHEMICALS	728.66
HBK ENGINEERING LLC	AQUATIC CENTER	237.77
HEARTLAND SPORTS COMPLEX		Jan-20 2500.00
I.R.S.	FEDERAL WITHHOLDING	36673.88
INTEGRATED TECHNOLOGY PART	TECH SERVICES	335.49
IOWA ASSOCIATION OF	TRAINING	480.00
IOWA DEPT OF NATURAL RESOU	ANNUAL TANK MANAGEMENT FEE	130.00
IOWA ONE CALL	LOCATES	25.20
IPERS	IPERS WITHHOLDING, FIRE	24330.47
JAMES HANSEN	JANUARY RENT	225.00
JOHN & BONNIE DORNFELD	TIF REBATE	1188.69
JOHNSON COUNTY AMBULANCE S	ALS INTERCEPT	400.00
KELTEK INCORPORATED	FLOOD LIGHT	1192.44
KILBURG EQUIPMENT LLC	REPAIR PARTS #35	258.78
KIRKWOOD COMMUNITY COLLEGE	EMT COURSE	1536.00
KOONS GAS MEASUREMENT	DRESSER COUPLINGS	427.18
L L PELLING CO INC	7.88 TN COLD MIX	906.20
ELECTRONICS INC	INSTALL FIRE ALARM	2884.86
M & K ELECTRIC	REPAIR RUNWAY LIGHTS	415.98
MARCIA MEYERS	JANUARY RENT	600.00
MC CLURE ENGINEERING COMPA	PLANNING & LAND ACQUISITION	1020.00
MEDIACOM	INTERNET SERVICE	313.02
MID-STATES ORGANIZED CRIME	MEMBERSHIP FEE	100.00
MIDAMERICAN ENERGY COMPANY	JANUARY CASH REQUEST	36000.00
MIKE COOK	TIF REBATE	5312.04
MIKE FOGG CONSTRUCTION	480' HEAT WIRE	1200.00
MISC. VENDOR	RANDY AMOSSON:TRIP RMBRSMNT	14085.67
MITCHELL 1	WEB BASED SUBSCRIPTIONS	260.80
MONTY'S PIZZA & GRILL	PIZZA FOR DARE GRADUATION	117.50
MUNICIPAL ELECTRONICS DIVI	RADAR CERTIFICATIONS	105.00
NMDG	L & R FUND ASSESSMENT	2795.13
O'ROURKE MOTORS INC	TIF REBATE	12020.95
OFFICE EXPRESS	OFFICE SUPPLIES	463.78
POWER LINE SUPPLY	OPERATING SUPPLIES	1493.07
PRINCIPAL	GTL_VTL INSURANCE	2284.79
QC ANALYTICAL SERVICES LLC	WASTEWATER TESTING	1580.00
ROCKMOUNT RESEARCH & ALLOY	CARBIDE BURR KIT	367.64
SCHIMBERG CO	OPERATING SUPPLIES	513.51
SCHUMACHER ELEVATOR COMPAN	MONTHLY MAINTENANCE	231.97
STOREY KENWORTHY/MATT PARR	W2'S, 1099'S, ENVELOPES	215.94
TAWNIA JOHNSON	FR JEANS	181.24
THE PENWORTHY COMPANY LLC	6 BOOKS	102.76
THOMPSON TRUCK & TRAILER	SHOP SUPPLIES	114.24

TIPTON CHAMBER OF COMMERCE	CHAMBER BUCKS FOR DARE PROGRAM	80.00
TIPTON ELECTRIC MOTORS	BLDG MAINT SUPPLIES	275.05
TRANSITION ECOLOGY	WETLAND MITIGATION MONITORING	1250.00
TREASURER, STATE OF IOWA	STATE WITHOLDING	6123.00
UNUM LIFE INSURANCE COMPAN	LONG TERM DISABILITY PAYROLL	307.01
VAN METER INC	OPERATING SUPPLIES	6.35
VEENSTRA & KIMM INC	NW AREA UTILITY IMPROVEMENTS	1185.00
VERMEER SALES & SERVICE IN	3 SHOVELS	189.06
WALMART COMMUNITY	OPERATING SUPPLIES	252.96
WENDLING QUARRIES INC	40.67 TN ROAD STONE	443.30
WESCO RECEIVABLES CORP	OVERHEAD SUPPLIES	438.70
WRIGHT LAWN CARE	CONTRACT PAY JANUARY	358.33
WT COX INFORMATION SERVICE	MAGAZINE SUBSCRIPTION RENEWAL	520.63
** TOTAL **		535929.67
FUND TOTALS		
001 GENERAL GOVERNMENT		97184.04
110 ROAD USE TAX FUND		39542.21
112 TRUST AND AGENCY FUND		35696.17
119 Emergency Fund		2619.58
121 LOCAL OPTION TAX		22333.33
125 TIF SPECIAL REVENUE FU		50586.39
192 FIRE ENTERPRISE TRUST		7725.00
315 JKFAC CP		237.77
600 WATER OPERATING		26636.16
610 WASTEWATER/AKA SEWER REV		15800.55
630 ELECTRIC OPERATING		141422.45
640 GAS OPERATING		16216.29
660 AIRPORT OPERATING		2288.60
670 GARBAGE COLLECTION		17345.29
740 STORM WATER		1303.33
810 CENTRAL GARAGE		5186.47
835 ADMINISTRATIVE SERVICE		5262.78
860 PAYROLL ACCOUNT		48543.26
GRAND TOTAL		535929.67

City Credit Card Statement

Card Ttl

9,341.47

Ambulance

Dues/Fees - IEMSA	100.00
Training - Relinkmedical, Jones Regional Educ., Kirkwood	861.44
Travel Training - Panera, Buzzard Billy's, Spaghetti Works, Hilton	794.01
Building Maint. & Repair - Wal-Mart	19.30
Operational Equipment - Taradios, Ebay	182.98

Telecommunications - Batteries Plus Bulbs	55.90	
Miscellaneous - Wal-Mart	74.41	
Total Charges		2,088.04
City Card		
Office Supplies - Amazon	102.69	
Total Charges		102.69
Electric		
CD Projects - All American Christmas Co	137.20	
Dues/Fees - American Public Power	1,533.05	
Uniforms/Equipment - 5.11 Tactical.com	192.59	
Total Charges		1,862.84
Finance Director		
Technology - Microsoft	123.94	
Technology - Microsoft	192.00	
Technology - Microsoft	96.00	
Technology - Microsoft	96.00	
Technology - Microsoft	96.00	
Technology - Microsoft	864.00	
Zoning Expense - Amazon	26.73	
Travel Training - City of IC Transportation Services	2.00	
Office Supplies - Amazon	58.70	
Total Charges		1,555.37
Fire		
Building Maint. & Repair - Replacement Battery Store	38.47	
Miscellaneous - Ebay	23.00	
Total Charges		61.47
Gas		
Operational Equip Maint. - Amazon	102.61	
Welding Material/Supplies - Amazon	4.76	
Operational Equip Maint. - Ebay	14.96	
Total Charges		122.33
Aquatic Center		
Misc Supplies - Epic Sports	382.76	
Operating Supplies - Wal-Mart, Hasty Awards	138.24	
Building Maint. & Repair - Home Depot	148.34	
Operating Supplies - Global Industrial	344.76	
Total Charges		1,014.10
Library		
Postage/Shipping - USPS	109.62	
Materials - Amazon, Walmart	643.60	

Programming - Walmart, Amazon, Collaborative Summer Library Program, Demco, Fun Express	454.94
Office Supplies - Demco, Amazon	137.02
Miscellaneous - Walmart, Bed Bath & Beyond	26.25
Total Charges	1,371.43

Police

Training - Carterson Public Safety Group	450.00
Uniforms/Equipment -Galls Thin Blue Line	202.96
Postage/Shipping - USPS	22.98
Miscellaneous - Skillet Café & Bakery	10.12
Total Charges	686.06

Public Works

Repair Parts - Bennett Farm Equip.	428.04
Office Supplies - Wal-Mart	49.10
Total Charges	477.14
Statement Total	9,341.47

PAYROLL EXPENSE FOR DECEMBER 2019 \$161,737.34

New Business:

1. Resolution No. 010620A: Resolution Setting a Public Hearing Regarding the "Tipton Wastewater Treatment Plant Improvements 2018" Project

Motion by McNeill, second by Cummins to approve Resolution No. 010620A, the resolution setting a public hearing for Wednesday, January 20th, at 5:30 p.m., regarding the "Tipton Wastewater Treatment Plant Improvements 2018" Project. Following the roll call vote the motion passed unanimously.

2. Ordinance No. 574: An Ordinance Amending Chapter 166, Zoning Regulations Districts and Boundaries, Section 166.09, C-1 Local Commercial District, Subsection 3, Special Use Permit

Motion by Cummins, second by McNeill to approve the first reading of Ordinance No. 574, the ordinance amending Chapter 166, Zoning Regulations Districts and Boundaries, Section 166.09, C-1 Local Commercial District, Subsection 3, Special Use Permit. Following the roll call vote the motion passed unanimously.

3. Presentation Concerning the Replacement of Fire Engine 186

Fire Chief Sean Paustian asked if there were any questions about the information and pictures that were in the council packet.

4. Finance Committee and City staff recommend a plan to finance the purchase of a new fire engine.

Motion by Paustian, second by McNeill to approve that the Finance Committee and City staff recommend a plan to finance the purchase of a new fire engine in time for the January 20th Council Meeting. Following the roll call vote the motion passed unanimously.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Hembry, second by McNeill.
Following the roll call vote the motion passed unanimously.
Meeting adjourned at 5:42 p.m.

Mayor_____

Attest: _____
City Clerk